

Money Receipt

Received Rs. 2700/- (Rupees Two thousand seven

hundred only from Principal B.H.B. College, Sarupeta vide  
Cheque No./Cash "815099" dated 04/06/18 for as T.A. Bill for go to Bodo  
sahitya Sabha office for the at B.H.B. College, Sarupeta on .....  
post of Asst. Prof. - Dept. of Bodo

A/C No.: 1748

Signature Phanidha Mukh

Name: .....

Date: 04/06/18

V.No-504/18



**B.H.B. COLLEGE, SARUPETA  
TRAVELLING ALLOWANCE BILL**

1. Name (in Block Letters) : PHANIDHAR MECH
2. Headquarters/Place of Residence : B.H.B. College, Sarupeta
3. Substantive Pay : .....
4. Purpose of Journey : Bodo Sahitya Sabha office for Bodo Dept. Post of Assistant Professor (meeting)
5. Date of actual days of College work : 25/04/2018

Particulars of Journeys and Halts				Kind of Journey (by Road, Rail or Air)	Fare	Incidental Charge	Days for which D.A. claimed		Total
Departure		Arrival					Date	Station	
Station	Date	Station	Date	5	6	7	8	9	10
B.H.B. College Sarupeta	25/04/18	Guruhah	25/04/18	By car	2300/-	-	-	400/-	2700/-
								Total =	2700/-

- N.B.: 1. Bill should be submitted complete in all respects  
 2. Travelled by car vide No. .... used for the purpose (if used)  
 3. If the travel is by Air, ticket must be produced  
 4. One rupee revenue stamp should be affixed with signature if the net amount exceeds Rs. 5000/-

Checked and entered

Accountant  
B.H.B. College, Sarupeta

Received payment

Signature of the Traveller

Passed for payment Rs. 2700/- (Rupees Two thousand seven hundred only) only from A/C No. 1748

Principal

B.H.B. College, Sarupeta  
B.H.B. College Sarupeta